GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Water Resources Department - Payment towards cost of repairs of Xerox work centre 5325 machine for the use of office for an amount of Rs.21,800/- - sanctioned - Orders - Issued.

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WATER RESOURCES (OP) DEPARTMENT

G.O.RT.No. 257 Dated: 13-04-2016

Read the following:-

1.G.O.Ms.No.148 Fin &Plg (FW.Admn.TRR) Dept,dt: 21.10.2000.
2.From M/S N.H.Infotech Services Hyd bill No. 003, dt: 12.04.2016.

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O R D E R :

Sanction is accorded for payment of an amount of Rs. 21,800/- (Rupees Twenty one thousand and eight hundred only) towards cost of repairs and spares for Xerox work centre 5325 machine for the use of Officers/Office in Water Resources Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 25. Water Resources Department - 130.Office Expenses – 132. Other Office Expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Water Resources (OP.Claims) Department shall draw an account payee cheque in favour of M/S N.H.Infotech Services Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SOBHA KUMARI
DEPUTY SECRETARY TO GOVERNMENT

To
M/S N.H.Infotech Services, Hyderabad.
The Water Resources (OP.Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER